Date: User: Wednesday, 22/10/2008 8:20:18 AM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 42784 : 11054

Estimate Number P.O. Number

This Issue

Previous Run

First Issue

: 22/10/2008

S.O. No. :

: NC Prsht Rev.

: // : 41987 Туре

: MACHINED PARTS

Written By Checked & Approved By

Comment

: Est A05.09.13 New issue KJ/JLM

Drawing Name

: NUT PLATE ASSEMBLY

Part Number

: D2873045

Drawing Number

. D2873 REVA : N/A

: A

Project Number **Drawing Revision**

Material

Due Date

: 29/10/2008

Qty:

20 Um:

Each

Additional Product

Job Number:



0.2363 f(s)/Unit

Seq. #:

Machine Or Operation:

Description:

6061T6 BAR .375 x 1.00

M6061T6B0375X01000 1.0

Comment: Qty.:



Total: 4.7250 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5,

Batch: __\

2.0

BAND SAW

Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 2.700" long

3.0

HAAS1

BAND SAW



HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

Identify as D2873-5

and Dwg D2873

Dwg Rev A Folio Rev AA

4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Page 1

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	ć	-) i		
			-								

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution: _	· .	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	Corrective Action Section B			Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
		: .									
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-						·					
				·							

NOTE: Date & initial all entries

Wednesday, 22/10/2008 8:20:19 AM Date: User: Julie Dawson **Process Sheet Drawing Name: NUT PLATE ASSEMBLY** Customer: CU-DAR001 Dart Helicopters Services Job Number: 42784 Part Number: D2873045 Job Number: Description: Seq. #: **Machine Or Operation:** SECOND CHECK QC8 5.0 Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 INSPECT WOR QC5 7.0 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 HAND FINISHING RESOURCE #1 8.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVE QC3 9.0 Comment: INSPECT CHEMICAL CONVERSION 100,11 MS20426AD46 Rivet 10.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 80.0000 Each(s) Rivet Pick; Description Part Number Qty 105144 MS20426AD4-6 Rivet **Nut Plate** 11.0 MS21075L5 2.0000 Each(s)/Unit Total: 40.0000 Each(s) Comment: Qty.: **Nut Plate** Pick; Description Qty. Part Number Nut Plate <u>M/8/36</u> MS21075L5

Dart Ae	rospace	Ltd						
W/O:			WORK ORDER (CHANGES				
DATE	STEP	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•				
			·					
Part No	:	PAR #:	Fault Category:	NCR: Y	es No DQ	A:	Date: _	
	Re	esolution:	Disposition:	QA: N/C	Closed:		Date: _	
NCR:		1	WORK ORDER NON-CON	FORMANCE (N	CR)	· · · -		
DATE	STEP	Description of NC	Corrective Action		Verifi	cation	Approval	Approval

NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
							1					
	**											

NOTE: Date & initial all entries

Wednesday, 22/10/2008 8:20:19 AM Date: User: Julie Dawson **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 42784 Part Number: D2873045 Job Number: Seq. #: Description: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-045 INSPECT WORK TO CURRENT QC5 13.0 Comment: INSPECT TO CURRENT STEP PACKAGING RESOURCE #1 14.0 PACKAGING '



Comment: PACKAGING RESOURCE #1

Identify and Stock

15.0

Job Completion

Jule assi

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D08/10/29

08-10:-29

U 08.10.29

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			Ву	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			:							
									,	
Part No	:	PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	Date: _		
	Resolution	n:	Disposition:	QA: 1	VC C	losed:		Date: _		

NCR: WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B				Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	QC Inspector	
						:			
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-									

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 以る			
Description: Radius Block	Part Number:	D2873-5		
Inspection Dwg: D2873 Rev: A		Page 1 of 1		

FIRST ARTICLE INSPECTION CHECKLIST

X First Artic	le 🗀	Prototype
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Drawing		Actual			Method of	
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
2.50	+/-0.030	2.501	V			
1.000	+/-0.010	0.999	✓			
0.750	+/-0.010	0.450	/			·
0.250	+/-0.010	0.2565	✓			
1.000	+/-0.010	1.002	✓			
2.000	+/-0.010	2.000	V	-		
Ø0.128	+0.005/-0.001	Ø0.130	✓			
0.359	+/-0.010	0.360				
Ø0.316	+0.006/-0.001	\$ 0.318	V			
1.000	+/-0.010	1,006	/			
0.250	+/-0.010	0.246	✓			
0.061	+/-0.010	0.058	<u> </u>	-		
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	Ø0.233 x0.125	<u> </u>			
					*	
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		·	12			

Measured by: \mathcal{H}_{ϵ} A		Audited by:	my	Prototype Approval:	N/A
Date: 08/10	25	Date:	08/10/26	Date:	N/A

Rev	Date	Change			Revised by	Approved
Α	06.08.30	New Issue	P/O D2873-045	,	KJ/JLM A	
				•		/ /

